

DATE GIVEN: 2-26-08

DATE RECEIVED: Completed

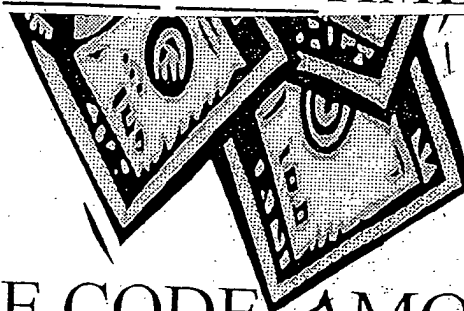
NAME: Patricia B.

SERIAL NUMBER: 10/538758

Is there a refund due on Bohler  
this case?



SPECIAL 24 HOUR TIME LIMIT  
TIME OUT \_\_\_\_\_ TIME IN \_\_\_\_\_



☒ YES

FEE CODE \_\_\_\_\_ AMOUNT \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

☐ NO

REASON FOR DENIAL \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

- PLEASE RETURN TO  
Vessels  
Mrs. ~~Rita White~~ so it can be removed  
from refund list.



**File View Edit Patent Processing Show Options**

**Trouble Shooting Window Help**



Basic Information

License & Review

Pending Petitions

Reexam/Reissue

Special Rules

Location/Task

PreGrant Publication

Miscellaneous

**Active Task**

Organization

Worker

Task

Paralegal Docket

Docket Type

[Redacted]

[Redacted]

[Redacted]

DARRELL COTTMAN *Unassigned*

Initial Docketing

**Location Information**

Location

LOC DT

CHRG TO

CHRG TO Location

05P0

12/28/2005

[Redacted]

[Redacted]

ayilmaz

02/26/2008

## OFIS

## REFUND REQUESTS - DECISION

[Help](#) [About](#) [Log Off](#)

AREA POC QUERY

Area POC

## REFUND

Reference ID: 10538758

Date Received: 01/04/2008 Amount: \$1,250.00 Date Sent: 01/10/2008 Approved Amount:

Request Processed: N Process Date: Action Taken: FORWARDED

Latest Inq. Date: Remarks:

History: [FWD TO PCT - NATIONAL, 01/10/2008]

Location of Application (from PALM): ARTIFACT FILE ROOM - RND-00A41 (28C1)

## Correspondence Folder Contents:

Document Type	Entry Date	Entered By
REFUND LETTER	01/10/2008	maden
RECEIPT ACKNOWLEDGMENT	01/10/2008	maden

## Add Correspondence

File types \*.doc, \*.pdf, \*.tif

DENIAL LETTER



Browse...

Add

[View payment history for this Reference Id](#)[View fee codes](#)

## CUSTOMER

HAYES, JENNIFER

Name Line 1: SUGHRUE-265550

Name Line 2:

Street Line 1: 2100 PENNSYLVANIA AVE. NW

Street Line 2:

City: WASHINGTON

State: DC

**Zip Code:** 20037-3213  
**Phone:** 202-293-7060

**Forwarded To:** PCT - NATIONAL  
**Point of Contact:** Anglois Yilmaz  
**Contact Phone:** 703 308 9140 X232

**Decision:**

**PATENT APPLICATION**  
**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re application of

Docket No: Q88484

Hiromu HABASHITA, et al.

Appln. No.: 10/538,758

Group Art Unit: 1624

Confirmation No.: 6854

Examiner: Noble E JARRELL

Filed: June 10, 2005

For: NITROGEN-CONTAINING HETEROCYCLIC COMPOUNDS AND MEDICINAL  
USE THEREOF

**REQUEST FOR REFUND**

**MAIL STOP 16**

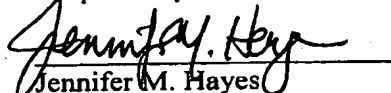
Director of the U.S. Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

On June 10, 2005, Applicant filed a National Stage application in the United States Patent and Trademark Office and paid an \$1,500.00 for Excess Application Pages, however Applicant was charged an additional \$1,250.00. Applicant hereby respectfully requests a refund in the amount of \$1,250.00. This refund is to be credited to Deposit Account No. 19-4880.

Copies of the Deposit Account Monthly Statement showing the charge to our account, and cancelled check showing the fully paid fee are enclosed.

Respectfully submitted,

  
Jennifer M. Hayes  
Registration No. 40,641

SUGHRUE MION, PLLC  
Telephone: (202) 293-7060  
Facsimile: (202) 293-7860

WASHINGTON DC SUGHRUE/263350

**65565**

CUSTOMER NUMBER

Date: January 4, 2008



## UNITED STATES PATENT AND TRADEMARK OFFICE

United States Patent and Trademark Office  
P.O. Box 1430  
Alexandria, VA 22313-1430  
www.uspto.gov

## MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion  
with your check. Make checks payable to "Director of the USPTO."

SUGHRUE MION, PLLC  
2100 PENNA AVE N W  
SUITE 800  
WASHINGTON DC 20037

FINA

Account No.	194880
Date	11-30-06
Page	26


PLEASE SEND REMITTANCES TO:  
U.S. Patent and Trademark Office  
P.O. Box 371279  
Pittsburgh, PA 15251-7279

Call the Deposit Account Branch at 571-272-8500 for assistance.

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
11	15	06	599	10761330	Q79512	1501	1400.00	257494.48
11	15	06	600	10761330	Q79512	1504	300.00	257194.48
11	15	06	349	78759136	200404/S10286	7005	100.00	257094.48
11	15	06	363	77043715	200404/S11340	7001	325.00	256769.48
11	15	06	671	09751848	Q62028	1251	120.00	256649.48
11	15	06	750	11569105	Q97634	1631	300.00	256349.48
11	15	06	751	11569105	Q97634	1642	400.00	255949.48
11	15	06	752	11569105	Q97634	1633	200.00	255749.48
11	15	06	853	10109880	Q69117	1252	450.00	255299.48
11	15	06	854	10109880	Q69117	1401	500.00	254799.48
11	15	06	167	11569105	Q97634	8021	40.00	254759.48
11	15	06	881	09574015	Q59278	1501	1400.00	253359.48
11	15	06	885	11559668	Q97547	1011	300.00	253059.48
11	15	06	886	11559668	Q97547	1111	500.00	252559.48
11	15	06	887	11559668	Q97547	1311	200.00	252359.48
11	15	06	977	10706287	Q78442	1202	100.00	252259.48
11	15	06	978	10706287	Q78442	1201	200.00	252059.48
11	15	06	201	11559668	Q97547	8021	40.00	252019.48
11	15	06	1013	11260214	Q90914	1501	1400.00	250619.48
11	15	06	1014	11260214	Q90914	1504	300.00	250319.48
11	15	06	1042	10976905	Q84472	1806	180.00	250139.48
11	15	06	1092	11559703	Q98441	1011	300.00	249839.48
11	15	06	1093	11559703	Q98441	1111	500.00	249339.48
11	15	06	1094	11559703	Q98441	1311	200.00	249139.48
11	15	06	1095	11559703	Q98441	1202	200.00	248939.48
11	15	06	1134	10689737	Q78031	1253	1020.00	247919.48
11	15	06	1135	10689737	Q78031	1401	500.00	247419.48
11	15	06	1169	10024016	Q67821	1252	450.00	246969.48
11	15	06	1170	10024016	Q67821	1801	790.00	246179.48
11	15	06	1	10538758	Q88484	1681	1250.00	244929.48
11	15	06	2	10538758	Q88484	1615	350.00	244579.48
11	15	06	634	78739726	S10221	7005	100.00	244479.48
11	15	06	1256	10968994	Q83925	1252	450.00	244029.48
11	15	06	1257	10968994	Q83925	1801	790.00	243239.48
11	15	06	1319	11559740	Q98004	1011	300.00	242939.48
11	15	06	1320	11559740	Q98004	1111	500.00	242439.48
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT				OPENING BALANCE	TOTAL CHARGES		TOTAL CREDITS	CLOSING BALANCE

Sughrue 2100 PENNSYLVANIA AVENUE, N.W. WASHINGTON, D.C. 20037-3213

INVOICE DATE	INVOICE NO.		GROSS		NET INVOICE
06/10/05	OPER: TMR 124001 Q88484				300.00
06/10/05	OPER: TMR 124001 Q88484				400.00
06/10/05	OPER: TMR 124001 Q88484				200.00
06/10/05	OPER: TMR 124001 Q88484				360.00
06/10/05	OPER: TMR 124001 Q88484				1,100.00
06/10/05	OPER: TMR 124001 Q88484				1,500.00
CHECK NO.	CHECK DATE		TOTAL GROSS		NET CHECK
274521	06/10/05	10436 DIRECTOR OF U.S. PATENT AND TRADEMARK OFFICE			3,860.00

 **Sughrue**  
SUGHRUE MION, PLLC  
2100 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON, D.C. 20037-3213

DATE  
06/10/05

65-270  
550

274521  
**SUNTRUST**  
SunTrust Bank

**\*\*THREE THOUSAND EIGHT HUNDRED SIXTY AND 00/100 DOLLARS\*\***

PAY TO THE ORDER OF  
DIRECTOR OF THE U.S. PATENT  
AND TRADEMARK OFFICE

AMOUNT  
\*\$3,860.00\*

**NON-NEGOTIABLE**  
*Cynthia Clutter*

[REDACTED]